

**CROCKER & CROCKER**  
ATTORNEYS AT LAW



0000100670

**PATRICK D. CROCKER**  
[patrick@crockerlawfirm.com](mailto:patrick@crockerlawfirm.com)

July 9, 2009

Docket Control  
Arizona Corporation Commission  
Telecommunications Division  
1200 West Washington  
Phoenix, AZ 85007

RE: Staff's Second Set of Data Requests to Alliance Global Networks LLC  
Docket No. T-20641A-08-0583

Dear Sir or Madam:

In accordance with Staff Member, Lori Morrison's request, please find an original and thirteen (13) copies of Staff's Second Set of Data Requests in the above-referenced docket.

Should you have any questions concerning this filing, please contact the undersigned.

Very truly yours,

CROCKER & CROCKER, P.C.

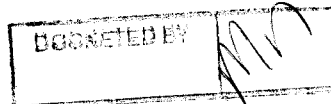
Patrick D. Crocker

PDC/tld

Arizona Corporation Commission

**DOCKETED**

JUL 14 2009



AZ CORP COMMISSION  
DOCKET CONTROL

2009 JUL 14 P 4:12

**RECEIVED**

The Kalamazoo Building 107 West Michigan Avenue, Fourth Floor Kalamazoo, Michigan 49007

T 269.381.8893 F 269.381.4855

STAFF'S SECOND SET OF DATA REQUESTS TO  
ALLIANCE GLOBAL NETWORKS LLC  
DOCKET NO. T-20641A-08-0583

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LM 2.1      Please explain how your company calculated the rates that are contained in your tariffs for each of your services.

**The rates for services were calculated using general market analysis based on experience.**

LM 2.2      Please explain why you believe that your rates are just and reasonable using a fair value or cost basis. Please include economic justification or cost support data. Please include any supporting materials

**Attached as Exhibit LM 2.3 is a comparison of the proposed business rates of Alliance Global Networks LLC and the approved business rates of Qwest Communications Corporation, BullsEye Telecom and Cox Arizona Telecom within the State of Arizona. This information demonstrates a range of costs for services. Customers voluntarily agree to a competitive provider's price structure when they apply for service, and they are free to discontinue service at any time. As a result, a competitive provider's product pricing must be in line with fair market value or customers will simply move to another competitive provider.**

STAFF'S SECOND SET OF DATA REQUESTS TO  
ALLIANCE GLOBAL NETWORKS LLC  
DOCKET NO. T-20641A-08-0583

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LM 2.3      Please indicate why you believe that your rates are just and reasonable using a competitive market analysis. Your analysis should contain publicly available examples of tariff rates and charges charged by the incumbent and other carriers for similar services. Include supporting material and any other information that you believe demonstrates that your proposed tariff rates and charges are just and reasonable.

Use a matrix format to list the company's proposed services, rates, and charges. Based on the company's tariff, list all of the telecommunications services the company will provide in Arizona. For each of the telecommunications services listed, provide the company's tariff page numbers that support each of the company's services, rates, and charges. Also, provide the same information requested of the company for Qwest and two other Arizona competitors using the same matrix format. List each competitor's services, rates, and charges for the same or comparable services and include copies of the tariff page of each service, rate and charge of each competitor. For a list of telecommunications carriers certified in Arizona, go to [www.azcc.gov/divisions/utilities/utilitylist.asp](http://www.azcc.gov/divisions/utilities/utilitylist.asp). For a list of Commission-approved telecommunications rates and tariffs, go to [www.azcc.gov/Divisions/Utilities/Tariff/util-tariffs-telecom.asp](http://www.azcc.gov/Divisions/Utilities/Tariff/util-tariffs-telecom.asp).

*(Please Note: Refer to Attachments A, B, C, and D for the prescribed format to submit the company's telecommunications services, rates, and charges and the telecommunications services, rates, and charges of its competitors. Please make sure to include all supporting tariff pages for each of the company's competitors.)*

**Attached as Exhibit LM 2.3, please find copies of Applicant's Attachments B and D. Applicant will not offer residential services, so Attachments A and C are not applicable.**

**EXHIBIT LM 2.3**

ATTACHMENT A  
BY COMPETITOR

Residence Rate Comparison of Telecommunications Services provided by Competitor's in Arizona	Applicant's Arizona Tariff Attach Tariff Sheets for Support			Qwest's Arizona Tariff Attach Tariff Sheets for Support		
	Charges & Rates (\$)	Section Number	Page Number	Charges & Rates (\$)	Section Number	Page Number
<b>Product/Services</b> Basic Local Service Service Connect Fee Dispatch Call & Trouble isolated on cust. equip. Feature Change Order Toll Restriction Fee Order Transfer of Service (move order) Restoration of Service Directory Assistance <b>Miscellaneous Services &amp; Rates</b> Returned Check Charge (NSF) <b>Listings</b> Directory Listing Service Primary Listing Non-Published <b>PRI Service with Unlimited Local Calling</b> 12 Months 24 Months 36 Months Non-Recurring on a PRI Install Order Cancellation Charge Order Sup Charge	<b>NOT APPLICABLE</b>					

Residence Rate Comparison of Telecommunications Services provided by Competitor's in Arizona	Competitor #1 Arizona Tariff Name of Competitor			Competitor #2 Arizona Tariff Name of Competitor		
	Charges & Rates (\$)	Section Number	Page Number	Charges & Rates (\$)	Section Number	Page Number
<b>Product/Services</b> Basic Local Service Service Connect Fee Dispatch Call & Trouble isolated on cust. equip. Feature Change Order Transfer of Service (move order) Restoration of Service Directory Assistance <b>Miscellaneous Services &amp; Rates</b> Returned Check Charge (NSF) <b>Listings</b> Directory Listing Service Primary Listing Non-Published <b>PRI Service with Unlimited Local Calling</b> 12 Months 24 Months 36 Months Non-Recurring on a PRI Install Order Cancellation Charge Order Sup Charge	<b>NOT APPLICABLE</b>					

ATTACHMENT B  
BY COMPETITOR

Business Rate Comparison of Telecommunications Services provided by Competitor's in Arizona	Applicant's Arizona Tariff Attach Tariff Sheets for Support			Qwest's Arizona Tariff Attach Tariff Sheets for Support		
	Charges & Rates (\$)	Section Number	Page Number	Charges & Rates (\$)	Section Number	Page Number
<b>Product/Services</b>						
Basic Local Service	n/a			---		
Service Connect Fee	n/a			---		
Dispatch Call & Trouble isolated on cust. equip.	n/a			---		
Feature Change Order	n/a			---		
Toll Restriction Fee Order	n/a			---		
Transfer of Service (move order)	n/a			---		
Restoration of Service	n/a			---		
Directory Assistance	n/a			---		
<b>Miscellaneous Services &amp; Rates</b>						
Returned Check Charge (NSF)	\$20.00	2	27	\$10.00	2	19
<b>Listings</b>						
Directory Listing Service - Primary Listing	n/a			---		
Directory Listing Service - Non-Published	n/a			---		
<b>Primary Rate Interface (DS0) Service</b>						
Month-to-month	n/a			---		
12 Months	n/a			---		
24 Months	n/a			---		
36 Months	n/a			---		
<b>Long Distance</b>						
Direct Dialed Station-to-Station (include all relevant billing elements used to make the comparison)	\$0.30	4	31-35	\$0.3690	4	45-46

Business Rate Comparison of Telecommunications Services provided by Competitor's in Arizona	Competitor #1 Arizona Tariff Bullseye Telecom Name of Competitor			Competitor #2 Arizona Tariff Cox Communications Name of Competitor		
	Charges & Rates (\$)	Section Number	Page Number	Charges & Rates (\$)	Section Number	Page Number
<b>Product/Services</b>						
Basic Local Service	---			---		
Service Connect Fee	---			---		
Dispatch Call & Trouble isolated on cust. equip.	---			---		
Feature Change Order	---			---		
Toll Restriction Fee Order	---			---		
Transfer of Service (move order)	---			---		
Restoration of Service	---			---		
Directory Assistance	---			---		
<b>Miscellaneous Services &amp; Rates</b>						
Returned Check Charge (NSF)	\$35.00	2	18	\$25.00	2	12
<b>Listings</b>						
Directory Listing Service - Primary Listing	---			---		
Directory Listing Service - Non-Published	---			---		
<b>Primary Rate Interface (DS0) Service</b>						
Month-to-month	---			---		
12 Months	---			---		
24 Months	---			---		
36 Months	---			---		
<b>Long Distance</b>						
Direct Dialed Station-to-Station (include all relevant billing elements used to make the comparison)	\$0.40	3	33-36	\$0.10	3	17-18 18.9-18.10 18.18 18.23

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*the square root of:*  $\frac{(5004-5987)^2 + (1406-3424)^2}{10}$

The result is 709.83 miles. Any fractional miles are rounded to the next higher whole number; therefore, the airline mileage for this example is 710 miles.

2.12. Time of Day Rate Periods

2.12.1. Time of Day Rate Periods are determined by the time of day at the location of the Calling Station.

The rates shown in Section 4 apply as follows:

DAY: From 8:01 AM to 5:00 PM Monday - Friday

EVENING: From 5:01 PM to 11:00 PM Monday - Friday and Sunday

NIGHT/WEEKEND: From 11:01 PM to 8:00 AM Everyday  
From 8:01 AM to 11:00 PM Saturday  
From 8:01 AM to 5:00 PM Sunday

2.13. Individual Case Basis (ICB)

2.13.1. In cases where a Customer requests a special or unique arrangement which may include engineering, conditioning, Installation, construction, facilities, assembly, purchase or lease of facilities and/or other special Services not offered under this Tariff, the Company, at this option, may provide the requested Services. Appropriate recurring charges and/or Nonrecurring Charges and other terms and conditions will be developed for the Customer for the provisioning of such arrangements.

2.14. Inspection

2.14.1. The Company may, upon notice, make such tests and inspections as may be necessary to determine that the requirements of this Tariff are being complied with in the Installation, operation or maintenance of Customer or the Company equipment. The Company may interrupt the Service at any time, without penalty to the Company, should Customer violate any provision herein.

2.15. Returned Check Charges

2.15.1. The Company charges Customers \$20.00 for checks that are returned.

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Issued:

Effective:

Issued by: Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

4.2. Switched Inbound Usage Rates**Current****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

**Maximum****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.30	\$0.30

Issued:

Effective:

Issued by:

Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880



4.3. Switched Outbound Usage Rates**Current****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

**Maximum****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.30	\$0.30

Issued:

Effective:

Issued by:

Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

4.4 Dedicated Inbound Usage Rates**Current****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

**Maximum****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.30	\$0.30

Issued:

Effective:

Issued by:

Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

4.5 Dedicated Outbound Usage Rates**Current****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

**Maximum****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.30	\$0.30

Issued:

Effective:

Issued by:

Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

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4.6 Calling Card Usage Rates**Current****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

**Maximum****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.30	\$0.30

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Issued:

Effective:

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Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

4.7. Recurring Charges

4.7.1. Customers will incur the following recurring Charges:

[Reserved for Future Use.]

4.8. Non-recurring Charges

4.8.1. Customers will incur the following Non-recurring Charges:

[Reserved for Future Use.]

4.9. Payphone Use Service Charge

4.9.1. A Payphone Use Service Charge applies to each completed interLATA and intraLATA non-sent paid message made over a pay phone owned by a utility or Customer Owned Pay Telephone (COPT) Service. This includes calling card service, collect calls, calls billed to a third number, completed calls to Directory Assistance and Prepaid Card Service calls. This charge is collected on behalf of the pay phone owner. All Customers will pay the Company a per call service charge of:

**CURRENT:** \$0.30**MAXIMUM:** \$0.604.10. Special Promotional Offering

4.10.1. The Company may from time to time engage in Special Promotional Offerings or Trial Service Offerings limited to certain dates, times or locations designed to attract new subscribers or increase subscriber usage when approved by Commission. Company will not have special promotional offerings for more than 90 days in any 12-month period. In all such cases, the rates charged will not exceed those specified in Section 4 hereof.

4.11. Emergency Calls

4.11.1. Customer shall configure its PBX or other switch vehicle from which a customer places a call so that 911 emergency calls, where available, and similar emergency calls will be automatically routed to the emergency answering point for the geographical location where the call originated without the intervention of Company.

Issued:

Effective:

Issued by:

Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

**ORIGINAL**

Issued Date: 10-24-03

Effective Date: 12-15-03

**2. GENERAL REGULATIONS - CONDITIONS OF OFFERING****2.2 ESTABLISHING AND FURNISHING SERVICE****2.2.7 PAYMENT ARRANGEMENTS (Cont'd)**

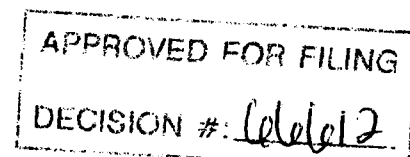
- I. Payment of bills for service may be made by any means mutually acceptable to the Customer and the Company. Payment which is not honored or paid by the Customer's designated financial institution will be considered as nonpayment. A charge will apply whenever a payment for service on an active account is not accepted by the Customer's designated financial institution. When billing is provided by a local exchange company on behalf of the Company, the local exchange company's return payment charge applies.

**CHARGE**

- Returned Payment Charge, per occasion

**\$10.00**

- J. If a check, draft, or other payment instrument remitted by a Customer or authorized user is dishonored more than once during a 12-month period, the Company may refuse acceptance of further such payment methods and place the debtor on a cash basis. Under a cash basis, the Company may require payment in the form of U.S. currency, money orders, or an instrument that is guaranteed or issued by a third party that is acceptable to the Company.
- K. The applicant or Customer may be required to make a deposit to be held as a guarantee for the payment of charges for services furnished. When service is terminated, the amount of the deposit, with interest, will be applied to any indebtedness to the Company. A deposit will be refunded or credited to the Customer's account after 12 months if the Customer has not been delinquent in payment. The deposit will bear simple interest at the rate of 6% a year payable on the actual amount on deposit with the Company. When billing is provided by a local exchange company on behalf of the Company, the local exchange company's deposit policy applies.
- L. In the event that a Customer's account becomes delinquent, the Company may require the prepayment of additional months of actual or estimated recurring and/or nonrecurring charges for the services ordered hereunder as a condition of the continued provision of all such services. The Company also reserves the right to eliminate or otherwise modify any discounts applicable to any service being supplied to the Customer under such circumstances.



**ORIGINAL**

Issued Date: 10-24-03

Effective Date: 12-15-03

**4. BUSINESS COMPLEX SERVICE OFFERINGS****4.6 Q.GUARANTEED (Cont'd)****C. Rates and Charges**

The per-minute rate is as follows:

**1. Switched Access – Outbound and Inbound, Per-Minute Rates****Group 1**

	<b>MAXIMUM INTERLATA RATE</b>	<b>MAXIMUM INTRA LATA RATE</b>
• Month-to-Month	\$0.3690	\$0.3690
• 1-Year	0.3450	0.3450
• 2-Year	0.3390	0.3390
• 3-Year	0.3300	0.3300

**Group 2**

	<b>MAXIMUM INTERLATA RATE</b>	<b>MAXIMUM INTRA LATA RATE</b>
• 1-Year	\$0.3360	\$0.3360
• 2-Year	0.3300	0.3300
• 3-Year	0.3210	0.3210

**Group 3**

	<b>MAXIMUM INTERLATA RATE</b>	<b>MAXIMUM INTRA LATA RATE</b>
• 1-Year	\$0.3270	\$0.3270
• 2-Year	0.3210	0.3210
• 3-Year	0.3150	0.3150

APPROVED FOR FILING  
DECISION #: 666612

**ORIGINAL**

Issued Date: 10-24-03

Effective Date: 12-15-03

**4. BUSINESS COMPLEX SERVICE OFFERINGS****4.6 Q.GUARANTEED****C. Rates and Charges (Cont'd)****2. Dedicated – Outbound and Inbound Per-Minute Rates****Group 1**

	<b>MAXIMUM INTERLATA RATE</b>	<b>MAXIMUM INTRALATA RATE</b>
• Month-to-Month	\$0.2340	\$0.2340
• 1-Year	0.2220	0.2220
• 2-Year	0.2190	0.2190
• 3-Year	0.2160	0.2160

**Group 2**

	<b>MAXIMUM INTERLATA RATE</b>	<b>MAXIMUM INTRALATA RATE</b>
• 1-Year	\$0.2160	\$0.2160
• 2-Year	0.2130	0.2130
• 3-Year	0.2100	0.2100

**Group 3**

	<b>MAXIMUM INTERLATA RATE</b>	<b>MAXIMUM INTRALATA RATE</b>
• 1-Year	\$0.2100	\$0.2100
• 2-Year	0.2070	0.2070
• 3-Year	0.2040	0.2040

**3. Q.GUARANTEED worldcard**

Refer to Section 6, following, for the description and rates and charges for *Q.GUARANTEED worldcard*.

APPROVED FOR FILING

DECISION #: 66612



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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.6 Customer Responsibility, (Cont'd.)

2.6.4 Late Payment Fees

A late payment fee of 1.5% per month will be charged on any past due balance. Any applicable late payment fees will be assessed according to the terms and conditions of the Company or its billing agent and pursuant to Arizona law.

2.6.5 Return Check Charge

Customers will be charged a *maximum* charge of thirty-five (\$35.00) on all checks issued to the Company which are returned due to insufficient funds. At the discretion of the Company, the insufficient funds check charge may be waived under appropriate circumstances (e.g., a bank error).

APPROVED FOR FILING

DECISION #: 67751

Issued: April 15, 2005

Effective: May 16, 2005

By:

Scott Loney, Vice President – Marketing  
25900 Greenfield Road, Suite 330  
Oak Park, Michigan 48237

azl0501

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**SECTION 3 - DESCRIPTION OF SERVICES AND RATES, (CONT'D.)**

**3.8 IntraLATA Toll Service**

IntraLATA Toll Service is available to Customers who presubscribe to the any of the Company's local exchange services. IntraLATA calls are timed in six (6) second increments after an initial period for billing purposes of eighteen (18) seconds.

Maximum Per Minute Rate: \$0.40

APPROVED FOR FILING

DECISION #: 67751

Issued: April 15, 2005

Effective: May 16, 2005

By:

Scott Loney, Vice President – Marketing  
25900 Greenfield Road, Suite 330  
Oak Park, Michigan 48237

az10501

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**SECTION 3 - DESCRIPTION OF SERVICES AND RATES, (CONT'D.)**

**3.9 InterLATA Toll Service**

InterLATA Toll Service is available to Customers who presubscribe to any one of the Company's local exchange services. Calls are billed in six (6) second increments after an initial period for billing purposes of eighteen (18) seconds.

Maximum Rate Per Minute: \$0.40

APPROVED FOR FILING  
DECISION # 67751

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Issued: April 15, 2005

Effective: May 16, 2005

By:

Scott Loney, Vice President - Marketing  
25900 Greenfield Road, Suite 330  
Oak Park, Michigan 48237

azi0501

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**SECTION 3 - DESCRIPTION OF SERVICES AND RATES, (CONT'D.)****3.10 Toll Free Services****A. Switched Toll Free Plan 1**

Switched Toll Free Plan 1 is available to Customers for incoming calls. Calls originate from any interstate or intrastate location over a toll free number and terminate to a Customer-provided switched access line. Call charges are billed to the Subscriber rather than to the originating caller. Rates are neither time-of-day sensitive nor mileage sensitive. Calls are billed in six (6) second increments after a minimum call duration for billing purposes of eighteen (18) seconds. Rates are not mileage or time-of-day sensitive.

Maximum Rate Per Minute: \$0.40

APPROVED FOR FILING  
DECISION # 67751

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Issued: April 15, 2005

Effective: May 16, 2005

By:

Scott Loney, Vice President – Marketing  
25900 Greenfield Road, Suite 330  
Oak Park, Michigan 48237

azl0501

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**SECTION 3 - DESCRIPTION OF SERVICES AND RATES, (CONT'D.)****3.11 Calling Card Service**

Calling Card Service is available to Customers for placing calls while away from home or office. Calls are originated by dialing a toll-free access number, followed by an account identification number and personal identification number. Calls may originate from standard residential, business or pay telephone access lines and may terminate to any interstate or intrastate location. Calls are billed in sixty (60) second increments after an initial period for billing purposes of sixty (60) seconds. A per call charge applies in addition to a per minute charge.

Maximum Rate Per Minute: \$0.50

Maximum Rate Per Call: \$4.00

APPROVED FOR FILING  
DECISION #: 67751

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Issued: April 15, 2005

Effective: May 16, 2005

By:

Scott Loney, Vice President – Marketing  
25900 Greenfield Road, Suite 330  
Oak Park, Michigan 48237

azl0501

INTERLATA SERVICE

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2.7 Billing and Payment for Service (cont'd)

2.7.4 Returned Check Charge

The Company reserves the right to assess a return check charge of \$25.00 whenever a check or draft presented for payment of service is not accepted by the institution upon which it is written. Any applicable return check charges will be assessed according to the terms and conditions of the Company or its billing agent.

2.8 Deposits

The Company reserves the right to examine the credit record of the Customer. If the Customer's financial condition is unknown or unacceptable to the Company, the Customer may be required to provide the Company with a security deposit which the Company may apply against overdue charges. The amount of the security deposit shall not exceed two (2) month's estimated usage, may vary with the Customer's credit history and projected usage, and be collected and maintained in accordance with Commission rules. The fact that a security deposit has been made in no way relieves the Customer from the prompt payment of bills upon presentation.

2.9 Advance Payments

For Customers whom the Company determines an advance payment is necessary, Cox reserves the right to collect an amount not to exceed two (2) months' estimated charges as an advance payment for service. This will be applied against the next month's charges and a new advance payment may be collected for the next month, if necessary.

2.10 Taxes and Fees

The Company reserves the right to bill any and all applicable taxes and fees in addition to normal rates and charges for services provided to the customer. Taxes and fees include, but are not limited to: Federal Excise Tax, State Sales Tax, Municipal Tax, and Gross Receipts Tax. Unless otherwise specified in this tariff, such taxes and fees are in addition to rates as quoted in this tariff and will be itemized separately on Customer invoices.

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Issue Date: September 27, 1999

Effective Date: October 27, 1999

Issued by: Martin Corcoran  
Director, Tariff Development  
Cox Communications, Inc.  
1400 Lake Hearn Drive  
Atlanta, GA 30319

ADMINISTRATIVELY  
APPROVED FOR FILING

INTERLATA SERVICE

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3. **SERVICE OFFERINGS**

3.1.1 **1+ Dialing**

Intrastate toll service is furnished for telephone communication between telephones in different local calling areas within the State of Arizona in accordance with the regulations and schedules of charges specified in this tariff.

3.1.2. **Timing of Messages**

- (a) Unless otherwise indicated, all residential calls are timed in one-minute increments, rounded to the next whole minute. Business calls are timed in six-second increments and rounded up to the next whole increment.
- (b) For station to station calls, call timing begins when a connection is established between the calling and called stations.
- (c) For person to person calls, call timing begins when connection is established between the calling person and the particular person, station, or mobile unit specified, or an agreed upon alternate.
- (d) Call timing ends when the called station "hangs up," thereby releasing the network connection. If the called station hangs up but the calling station does not, chargeable time ends when the network connection is released either by automatic timing equipment in the telephone network, or by the Company operator.

3.1.3. **Rates - Direct Dial**

**Residential**  
\$.10/minute

**Business\***  
\$.01/6 second increment

\*Term and volume discount may apply in situations where the Company is responding to a competitive bid, or when offered on an ICB basis by another telephone company. ICB rates will be offered to the Customer in writing and on a non-discriminatory basis.

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Issue Date: April 12, 2000

Issued by: Martin Corcoran  
Director, Tariff Development  
Cox Communications, Inc.  
1400 Lake Hearn Drive  
Atlanta, GA 30319

Effective Date: May 12, 2000

**ADMINISTRATIVELY  
APPROVED FOR FILING**

INTERLATA SERVICE

3. **SERVICE OFFERINGS**

3.2 **Callina Cards**

The Customer utilizes an 11-digit "800" access number established by Cox to access a terminal. Upon receiving a second dialtone, the Customer uses push-button dialing to enter an identification code assigned by the Company, followed by the ten-digit number of the called party.

	<b><u>Residential</u></b>	<b><u>Business</u></b>	
Current Rate	\$0.45/minute (I)	\$0.20/minute	(I)
Maximum Rate	\$0.55/minute (I)	\$0.25/minute	(I)

3.3 **Operator Assisted Calls**

	<b><u>Residential</u></b>	<b><u>Business</u></b>	
Current Rate	\$0.25/minute	\$0.25/minute	
Maximum Rate	\$0.25/minute (N)	\$0.25/minute (N)	(N)

3.4 **Optional Calling Plans**

**Cox U.S. Savings Plan**

This optional calling plan will provide Cox residential Customers a competitively price alternative choice to Cox standard long distance plan. The optional calling plan will be available to new and existing customers who choose Cox Long Distance for both PIC and LPIC. The plan includes all 50 states, Puerto Rico, and the U.S. Virgin Islands. The plan is a flat \$0.07 per minute all day, every day on direct dialed calls with a monthly recurring fee of \$3.95.

Monthly charge: \$3.95

Per minute charge: \$.07

Issue Date: October 2, 2002

Effective Date: November 1, 2002

Issued by: Martin Corcoran  
Director, Tariff Development  
Cox Communications, Inc.  
1400 Lake Hearn Drive  
Atlanta, GA 30319

ADMINISTRATIVELY  
APPROVED FOR FILING



**3. SERVICE OFFERINGS**

**3.6. Toll Free Service**

**3. Basic Service**

Basic Service means Domestic Toll-Free Service established on the Company network providing termination for a call originated in the continental United States to a single Customer location either through switched or dedicated access. Nationwide Directory Assistance is a component of Basic Service.

**(1) Toll-Free Monthly Recurring and Usage Charge**

The Toll-Free Number Charge applies to Basic Toll-Free Service. Domestic calls originated from 49 states are billed in 6-second increments with a 6-second minimum. Domestic calls originated from California are billed in 6-second increments with an 18-second minimum. All calls originated from Canada, Puerto Rico and US Virgin Islands are billed in 6-second increments with a 30-second minimum.

Monthly Recurring Charge:	\$12.00	
per number		
Change Charge:	\$4.50	(R)
per change		
Per- Minute Charges	\$0.10	(T)

Issue Date: March 29, 2002

Issued by: Martin Corcoran  
Director, Tariff Development  
Cox Communications, Inc.  
1400 Lake Hearn Drive  
Atlanta, GA 30319

Effective Date: May 1, 2002

**ADMINISTRATIVELY  
APPROVED FOR FILING**

INTERLATA SERVICE

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3. SERVICE OFFERINGS

3.6. Toll Free Service

3. Basic Service

(2) Toll-Free Directory Assistance

Toll-Free Directory Assistance provides the Toll-Free Customer with a listing in the nationwide Toll-Free dial up directory maintained by AT&T.

Non-Recurring Charge:	\$15.00
per number	
Expedite Request:	\$25.00
per request	
Change Charge:	\$15.00
per change	

Monthly Recurring Charge:	\$14.50
per number	

(I)

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Issue Date: March 29, 2002

Issued by: Martin Corcoran  
Director, Tariff Development  
Cox Communications, Inc.  
1400 Lake Hearn Drive  
Atlanta, GA 30319

Effective Date: May 1, 2002

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INTERLATA SERVICE

3. SERVICE OFFERINGS

3.8 Dedicated Long Distance Service

2. Terms and Conditions, cont'd

Customer Requirements:

The Business Customer must select Cox as its local and long distance service provider.

3. Rates and Charges

Dedicated DS-1 Facility Charge:

Dedicated DS-1 Facility Charges are billed monthly in advance. Term and volume discounts may apply.

Rates and Charges	Monthly Recurring Charge	Maximum Recurring Charge	Non- Recurring Charge	Max Non- Recurring Charge
Dedicated DS-1 Facility (per facility)	\$300.00	\$500.00	\$250.00	\$500.00

Dedicated LD Usage Charges:

Usage charges are billed monthly in arrears. The usage rates charged to a Customer will be the rates in effect on the day the call was placed. Domestic calls are billed in 6-second increments with a 6-second minimum.

	Current <u>Rate</u>	Maximum <u>Rate</u>
Rate per minute	\$0.10	\$0.15

Issue Date: March 26, 2003

Effective Date: April 25, 2003

Issued by: Martin Corcoran  
Director, Tariff Development  
Cox Communications, Inc.  
1400 Lake Hearn Drive,  
Atlanta, Georgia 30319

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INTERLATA SERVICE

3. SERVICE OFFERINGS

3.9. Dedicated Toll Free Service

2. Terms and Conditions. cont'd.

Customer Requirements:

The Business Customer must select Cox as its local and toll free service provider.

3. Rates and Charaes

Dedicated DS-1 Facility Charge:

Dedicated DS-1 Facility Charges are billed monthly in advance. Term and volume discounts may apply.

Rates and Charges	Monthly Recurring Charge	Maximum Recurring Charge	Non- Recurring Charge	Max Non- Recurring Charge
Dedicated DS-1 Facility (per facility)	\$300.00	\$500.00	\$250.00	\$500.00

Dedicated TF Usase Charses:

Usage charges are billed monthly in arrears. The usage rates charged to a Customer will be the rates in effect on the day the call was placed. Domestic calls are billed in 6-second increments with a 6-second minimum.

	Current <u>Rate</u>	Maximum <u>Rate</u>
Rate per minute	\$0.10	\$0.15

(N)

(N)

Issue Date: March 26, 2003

Effective Date: April 25, 2003

Issued by: Martin Corcoran  
Director, Tariff Development  
Cox Communications, Inc.  
1400 Lake Hearn Drive,  
Atlanta, Georgia 30319

ADMINISTRATIVELY  
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ATTACHMENT C  
BY STATE

Residence Rate Comparison of Telecommunications Services provided by Applicant in other States	Applicant's Arizona Tariff Attach Tariff Sheets for Support			Applicant's Tariff (State #1) Attach Tariff Sheets for Support		
	Charges & Rates (\$)	Section Number	Page Number	Charges & Rates (\$)	Section Number	Page Number
<b>Product/Services</b> Basic Local Service Service Connect Fee Dispatch Call & Trouble isolated on cust. equip. Telephone Number Change order Feature Change Order Toll Restriction Fee Order Record Change Order Transfer of Service (move order) Restoration of Service Temporary Suspension Fee Payphone Surcharge Directory Assistance Directory Assistance via Operator <b>Miscellaneous Services &amp; Rates</b> Returned Check Charge (NSF) <b>Listings</b> Directory Listing Service Primary Listing Non-Published Toll Free Directory Listings Straight Line Under Directory Listing (indent listing) <b>PRI Service with Unlimited Local Calling</b> 12 Months 24 Months 36 Months Non-Recurring on a PRI Install Order Cancellation Charge Order Sup Charge	<b>NOT APPLICABLE</b>					

Residence Rate Comparison of Telecommunications Services provided by Applicant in other States	Applicant's Tariff (State #2) Attach Tariff Sheets for Support			Applicant's Tariff (State #3) Attach Tariff Sheets for Support		
	Charges & Rates (\$)	Section Number	Page Number	Charges & Rates (\$)	Section Number	Page Number
<b>Product/Services</b> Basic Local Service Service Connect Fee Dispatch Call & Trouble isolated on cust. equip. Telephone Number Change order Feature Change Order Toll Restriction Fee Order Record Change Order Transfer of Service (move order) Restoration of Service Temporary Suspension Fee Payphone Surcharge Directory Assistance Directory Assistance via Operator <b>Miscellaneous Services &amp; Rates</b> Returned Check Charge (NSF) <b>Listings</b> Directory Listing Service Primary Listing Non-Published Toll Free Directory Listings Straight Line Under Directory Listing (indent listing) <b>PRI Service with Unlimited Local Calling</b> 12 Months 24 Months 36 Months Non-Recurring on a PRI Install Order Cancellation Charge Order Sup Charge	<b>NOT APPLICABLE</b>					

ATTACHMENT D  
BY STATE

Business Rate Comparison of Telecommunications Services provided by Applicant in other States	Applicant's Arizona Tariff Attach Tariff Sheets for Support			Applicant's Tariff (New Mexico) Attach Tariff Sheets for Support		
	Charges & Rates (\$)	Section Number	Page Number	Charges & Rates (\$)	Section Number	Page Number
<b>Product/Services</b>						
Basic Local Service	n/a			n/a		
Service Connect Fee	n/a			n/a		
Dispatch Call & Trouble Isolated on cust. equip.	n/a			n/a		
Telephone Number Change Order	n/a			n/a		
Feature Change Order	n/a			n/a		
Toll Restriction Fee Order	n/a			n/a		
Record Change Order	n/a			n/a		
Transfer of Service (move order)	n/a			n/a		
Restoration of Service	n/a			n/a		
Temporary Suspension Fee	n/a			n/a		
Payphone Surcharge	\$0.30	4	36	\$0.30	4	24
Directory Assistance	n/a			n/a		
Directory Assistance via Operator	n/a			n/a		
<b>Miscellaneous Services &amp; Rates</b>						
Returned Check Charge (NSF)	\$20.00	2	27	\$20.00	4	25
<b>Listings</b>						
Directory Listing Service	n/a			n/a		
Primary Listing	n/a			n/a		
Non-Published	na			na		
Toll Free Directory Listings	n/a			n/a		
Straight Line Under Directory Listing (indent listing)	n/a			n/a		
<b>PRI Service with Unlimited Local Calling</b>						
12 Months	n/a			n/a		
24 Months	n/a			n/a		
36 Months	n/a			na		
Non-Recurring on a PRI Install	n/a			n/a		
Order Cancellation Charge	n/a			n/a		
Order Sup Charge	n/a			n/a		
<b>Long Distance</b>						
Direct Dialed Station-to-Station (include all relevant billing elements used to make the comparison)	\$0.149	4	31-35	\$0.149	4	19-23

Business Rate Comparison of Telecommunications Services provided by Applicant in other States	Applicant's Tariff (New York) Attach Tariff Sheets for Support			Applicant's Tariff (West Virginia) Attach Tariff Sheets for Support		
	Charges & Rates (\$)	Section Number	Page Number	Charges & Rates (\$)	Section Number	Page Number
<b>Product/Services</b>						
Basic Local Service	n/a			n/a		
Service Connect Fee	n/a			n/a		
Dispatch Call & Trouble Isolated on cust. equip.	n/a			n/a		
Telephone Number Change Order	n/a			n/a		
Feature Change Order	n/a			n/a		
Toll Restriction Fee Order	n/a			n/a		
Record Change Order	n/a			n/a		
Transfer of Service (move order)	n/a			n/a		
Restoration of Service	n/a			n/a		
Temporary Suspension Fee	n/a			n/a		
Payphone Surcharge	\$0.30	Price List	8	\$0.35	4	36
Directory Assistance	n/a			n/a		
Directory Assistance via Operator	n/a			n/a		
<b>Miscellaneous Services &amp; Rates</b>						
Returned Check Charge (NSF)	\$25.00	Price List	8	n/a		
<b>Listings</b>						
Directory Listing Service	n/a			n/a		
Primary Listing	n/a			n/a		
Non-Published	na			na		
Toll Free Directory Listings	n/a			n/a		
Straight Line Under Directory Listing (indent listing)	n/a			n/a		
<b>PRI Service with Unlimited Local Calling</b>						
12 Months	n/a			n/a		
24 Months	n/a			n/a		
36 Months	na			na		
Non-Recurring on a PRI Install	n/a			n/a		
Order Cancellation Charge	n/a			n/a		
Order Sup Charge	n/a			n/a		
<b>Long Distance</b>						
Direct Dialed Station-to-Station (include all relevant billing elements used to make the comparison)	\$0.149	Price List	1-5	\$0.149	4	29-33

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$$\frac{\text{the square root of: } (5004-5987)^2 + (1406-3424)^2}{10}$$

The result is 709.83 miles. Any fractional miles are rounded to the next higher whole number; therefore, the airline mileage for this example is 710 miles.

2.12. Time of Day Rate Periods

- 2.12.1. Time of Day Rate Periods are determined by the time of day at the location of the Calling Station.

The rates shown in Section 4 apply as follows:

DAY:	From 8:01 AM to 5:00 PM Monday - Friday
EVENING:	From 5:01 PM to 11:00 PM Monday - Friday and Sunday
NIGHT/WEEKEND:	From 11:01 PM to 8:00 AM Everyday From 8:01 AM to 11:00 PM Saturday From 8:01 AM to 5:00 PM Sunday

2.13. Individual Case Basis (ICB)

- 2.13.1. In cases where a Customer requests a special or unique arrangement which may include engineering, conditioning, Installation, construction, facilities, assembly, purchase or lease of facilities and/or other special Services not offered under this Tariff, the Company, at this option, may provide the requested Services. Appropriate recurring charges and/or Nonrecurring Charges and other terms and conditions will be developed for the Customer for the provisioning of such arrangements.

2.14. Inspection

- 2.14.1. The Company may, upon notice, make such tests and inspections as may be necessary to determine that the requirements of this Tariff are being complied with in the Installation, operation or maintenance of Customer or the Company equipment. The Company may interrupt the Service at any time, without penalty to the Company, should Customer violate any provision herein.

2.15. Returned Check Charges

- 2.15.1. The Company charges Customers \$20.00 for checks that are returned.

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Issued:

Effective:

Issued by: Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

4.2. Switched Inbound Usage Rates**Current****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

**Maximum****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.30	\$0.30

Issued:

Effective:

Issued by:

Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880



4.3. Switched Outbound Usage Rates**Current****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

**Maximum****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.30	\$0.30

Issued:

Effective:

Issued by:

Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

4.4 Dedicated Inbound Usage Rates**Current****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

**Maximum****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.30	\$0.30

Issued:

Effective:

Issued by:

Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

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4.5 Dedicated Outbound Usage Rates**Current****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

**Maximum****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.30	\$0.30

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Issued:

Effective:

Issued by:

Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

4.6 Calling Card Usage Rates**Current****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

**Maximum****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.30	\$0.30

Issued:

Effective:

Issued by:

Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

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4.7. Recurring Charges

4.7.1. Customers will incur the following recurring Charges:

[Reserved for Future Use.]

4.8. Non-recurring Charges

4.8.1. Customers will incur the following Non-recurring Charges:

[Reserved for Future Use.]

4.9. Payphone Use Service Charge

4.9.1. A Payphone Use Service Charge applies to each completed interLATA and intraLATA non-sent paid message made over a pay phone owned by a utility or Customer Owned Pay Telephone (COPT) Service. This includes calling card service, collect calls, calls billed to a third number, completed calls to Directory Assistance and Prepaid Card Service calls. This charge is collected on behalf of the pay phone owner. All Customers will pay the Company a per call service charge of:

**CURRENT:** \$0.30

**MAXIMUM:** \$0.60

4.10. Special Promotional Offering

4.10.1. The Company may from time to time engage in Special Promotional Offerings or Trial Service Offerings limited to certain dates, times or locations designed to attract new subscribers or increase subscriber usage when approved by Commission. Company will not have special promotional offerings for more than 90 days in any 12-month period. In all such cases, the rates charged will not exceed those specified in Section 4 hereof.

4.11. Emergency Calls

4.11.1. Customer shall configure its PBX or other switch vehicle from which a customer places a call so that 911 emergency calls, where available, and similar emergency calls will be automatically routed to the emergency answering point for the geographical location where the call originated without the intervention of Company.

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Issued:

Effective:

Issued by:

Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

4.2. Switched Inbound Usage RatesBUSINESS DAY  
EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	\$0.149	\$0.149

Issued: December 29, 2008

Effective: December 31, 2008

Advice Notice No.: 2009-01

By: Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880  
Phone: (203) 221-8700

4.3. Switched Outbound Usage Rates**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
<b>ALL</b>	<b>\$0.149</b>	<b>\$0.149</b>

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**Issued: December 29, 2008****Effective: December 31, 2008****Advice Notice No.: 2009-01**

**By: Jess DiPasquale, President**  
**ALLIANCE GLOBAL NETWORKS LLC**  
**1221 Post Rd. E.**  
**Westport, CT 06880**  
**Phone: (203) 221-8700**

4.4 Dedicated Inbound Usage Rates**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
<b>ALL</b>	<b>\$0.149</b>	<b>\$0.149</b>

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Issued: December 29, 2008

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**ALLIANCE GLOBAL NETWORKS LLC**  
**1221 Post Rd. E.**  
**Westport, CT 06880**  
**Phone: (203) 221-8700**



**4.5     Dedicated Outbound Usage Rates****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
<b>ALL</b>	<b>\$0.149</b>	<b>\$0.149</b>

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**Issued: December 29, 2008****Effective: December 31, 2008****Advice Notice No.: 2009-01**

**By:     Jess DiPasquale, President**  
**ALLIANCE GLOBAL NETWORKS LLC**  
**1221 Post Rd. E.**  
**Westport, CT 06880**  
**Phone:     (203) 221-8700**

**4.6     Calling Card Usage Rates****BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
<b>ALL</b>	<b>\$0.25</b>	<b>\$0.25</b>

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**Issued: December 29, 2008****Effective: December 31, 2008****Advice Notice No.: 2009-01**

**By:     Jess DiPasquale, President**  
**ALLIANCE GLOBAL NETWORKS LLC**  
**1221 Post Rd. E.**  
**Westport, CT 06880**  
**Phone:     (203) 221-8700**

**4.7. Recurring Charges**

4.7.1. Customers will incur the following recurring Charges:

[Reserved for Future Use.]

**4.8. Non-recurring Charges**

4.8.1. Customers will incur the following Non-recurring Charges:

[Reserved for Future Use.]

**4.9 Payphone Use Service Charge**

4.9.1 A Payphone Use Service Charge applies to each completed interLATA and intraLATA non-sent paid message made over a pay phone owned by a utility or Customer Owned Pay Telephone (COPT) Service. This includes calling card service, collect calls, calls billed to a third number, completed calls to Directory Assistance and Prepaid Card Service calls. This charge is collected on behalf of the pay phone owner. All Customers will pay the Company a per call service charge of \$0.30.

**4.10. Universal Connectivity Charge**

4.10.1 Services provided pursuant to this tariff are subject to an undiscountable monthly Universal Connectivity Charge. This monthly service charge is equal to 11% of the Customer's total net intrastate, interstate and international charges, after application of all applicable discounts and credits.

4.10.1.A. The Company will waive the Universal Connectivity Charge with respect to specifically identified Company charges to the extent that the Customer demonstrates to the Company's reasonable satisfaction that:

1. the Customer has filed a Universal Service Worksheet with the Universal Service Administrator covering the twelfth month prior to the month for which the Customer seeks the waiver;
2. the charges with respect to which the waiver is sought are for services purchased by Customer for resale; and
3. the Customer will file a Universal Service Worksheet with the Universal Service Administrator in which the reported billed revenues will include all billed revenues associated with the Customer's resale of services purchased from the Company.

4.10.1.B. The Universal Connectivity Charge will not be waived with respect to:

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**Issued: December 29, 2008**

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Phone: (203) 221-8700**

1. charges for services purchased by the Customer for its own use as an end user; or
2. charges for which the bill date is on, prior to, or within fifteen days after, the date on which the Customer applies for a waiver with respect to those charges.

4.11 Special Promotional Offering

- 4.11.1 For promotional purposes, market research or similar corporate purposes, the Company may from time to time provide promotional offerings subject to the conditions set forth in this Section.
- 4.11.2 The charges for Promotional Offerings will not exceed those set forth in this tariff for the same services.
- 4.11.3 Promotional Offerings will be available only for the limited period of time specified by the Company, not to exceed ninety (90) days in any 12-month period.
- 4.11.4 The Company will notify the Commission and the Company's customers, at least five (5) days in advance, of the availability and duration of Promotional Offerings.

4.12. Late Payment Penalty

Customers will be charged 1.5% of any amounts owed to the Company beyond the due date as set forth within this tariff.

4.13. Dishonored Check Charge

Any person submitting a check to the Carrier as payment for services that is subsequently returned by the issuing institution shall be charged \$20.00 per check.

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Issued: December 29, 2008

Effective: December 31, 2008

Advice Notice No.: 2009-01

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**1221 Post Rd. E.**  
**Westport, CT 06880**  
**Phone: (203) 221-8700**

---

**ADDENDUM 1 – PRICE LIST**

1. **Switched Inbound Usage Rates**

**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

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Issued: November 14, 2008

Effective: February 14, 2009

Issued By: Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

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**ADDENDUM 1 – PRICE LIST**

2. Switched Outbound Usage Rates

**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

---

Issued: November 14, 2008

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Westport, CT 06880

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**ADDENDUM 1 – PRICE LIST**

3. **Dedicated Inbound Usage Rates**

**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

---

Issued: November 14, 2008

Effective: February 14, 2009

Issued By: Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

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**ADDENDUM 1 – PRICE LIST**

4. **Dedicated Outbound Usage Rates**

**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

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Issued: November 14, 2008

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Westport, CT 06880



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**ADDENDUM 1 – PRICE LIST**

5. **Calling Card Usage Rates**

**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.25	\$0.25

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Issued: November 14, 2008

Effective: February 14, 2009

Issued By: Jess DiPasquale, President  
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1221 Post Rd. E.  
Westport, CT 06880

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**ADDENDUM 1 – PRICE LIST**

- |    |                                    |                         |
|----|------------------------------------|-------------------------|
| 8. | <u>Payphone Use Service Charge</u> | \$0.30 per call.        |
| 9. | <u>Miscellaneous Charges</u>       |                         |
| A. | <i>Return Check Charge</i>         | \$25.00 per occurrence  |
| B. | <i>Restoration of Service</i>      | \$25.00 per occurrence. |

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Issued: November 14, 2008

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Issued By: Jess DiPasquale, President  
ALLIANCE GLOBAL NETWORKS LLC  
1221 Post Rd. E.  
Westport, CT 06880

4.2. Switched Inbound Usage RatesBUSINESS DAY  
EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	\$0.149	\$0.149

Issued: November 20, 2008

Effective: March 23, 2009

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Westport, CT 06880

4.3. Switched Outbound Usage Rates**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

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4.4 Dedicated Inbound Usage Rates**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

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4.5 Dedicated Outbound Usage Rates**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.149	\$0.149

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4.6 Calling Card Usage RatesBUSINESS DAY  
EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	\$0.25	\$0.25

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1221 Post Rd. E.  
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**4.9     Special Promotional Offering**

- 4.9.1. The Carrier may, from time to time, offer services at reduced rates and/or charges or at no rate or charge for promotional, market research, training or experimental purposes. The promotional offering may be limited as to its duration, the dates and times of the offering, the customers eligible to receive the offering and the locations within its service territory where the offering is made. Particulars are to be furnished to the Commissions Staff within five working days of the effective date.

**4.10.   Emergency Calls**

- 4.10.1. Customer shall configure its PBX or other switch vehicle from which a customer places a call so that 911 emergency calls, where available, and similar emergency calls will be automatically routed to the emergency answering point for the geographical location where the call originated without the intervention of Company.

**4.11.   Payphone Use Service Charge**

- 4.11.1. A Payphone Use Service Charge applies to each completed interLATA and intraLATA non-sent paid message made over a pay phone owned by a utility or Customer Owned Pay Telephone (COPT) Service. This includes calling card service, collect calls, calls billed to a third number, completed calls to Directory Assistance and Prepaid Card Service calls. This charge is collected on behalf of the pay phone owner. All Customers will pay the Company a per call service charge of \$0.35.